

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
APRIL 26, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

730 CONSOLIDATED FIRE PROTECTION DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
L.A. COUNTY - MARAVILLA	0.00	30,113.35	30,113.35	76.80	30,190.15
L.A. COUNTY - WILLOWBROOK	0.00	25,124.60	25,124.60	64.07	25,188.67
L.A. COUNTY - E RANCHO DOMINQUEZ	0.00	4,890.85	4,890.85	12.47	4,903.32
L.A. COUNTY - WEST ALTADENA	0.00	16,085.29	16,085.29	41.02	16,126.31
L.A. COUNTY - WHITESIDE	0.00	5,920.66	5,920.66	15.10	5,935.76
AGENCY TOTAL	\$0.00	\$82,134.75	\$82,134.75	\$209.46	\$82,344.21
ALLOCATED / DISTRIBUTED			82,134.75	209.46	82,344.21
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

731 COUNTY FIRE FOSTER AND FIRE WARDEN

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
L.A. COUNTY - MARAVILLA	0.00	1,099.50	1,099.50	2.80	1,102.30
L.A. COUNTY - WILLOWBROOK	0.00	1,091.35	1,091.35	2.78	1,094.13
L.A. COUNTY - E RANCHO DOMINQUEZ	0.00	186.35	186.35	0.48	186.83
L.A. COUNTY - WEST ALTADENA	0.00	635.61	635.61	1.62	637.23
L.A. COUNTY - WHITESIDE	0.00	223.60	223.60	0.57	224.17
AGENCY TOTAL	\$0.00	\$3,236.41	\$3,236.41	\$8.25	\$3,244.66
ALLOCATED / DISTRIBUTED			3,236.41	8.25	3,244.66
BALANCE DUE			\$0.00	\$0.00	\$0.00